

Patel Hardware Mart

89, Chhatrapati Shivaji Marg,
Ambawadi Road,
Mumbai - 400001

Email : patelhardwaremar@gmail.com
Tel : 099-95836309

GSTIN : 24HDE7487RE5RT4
PAN : WYFCE1765H

GST INVOICE

Customer Detail

Name Preeti Desai
Address 4545, Banjara Hills, Mumbai
PHONE 9558566162
GSTIN 24UTBZT8892W1Z4
PAN QVHJZ1453J
Place of Supply Maharastra (41)

Invoice No. 4042
Invoice Date 30-Dec-23

Name of Product	Unit	HSN / SAC	Qty	Rate	Discount		GST	Total
					Discount Rate	Discount Amt		
Edging Tools	piece	8205	46	200	10%	920.00	18%	8280.00
Glass Panels	sq ft	4973	21	2000	10%	4200.00	18%	37800.00
Waterproofing Membranes	roll	3176	15	1000	10%	1500.00	18%	13500.00
Roofing Sheets	sheet	3021	6	300	10%	180.00	18%	1620.00
Total								61200.00

Sub Total 61200.00
CGST 9% 5508.00
SGST 9% 5508.00
Total Amount 72216.00

GST Payable on Reverse Charge: N.A.

Bank Details

Bank Name State Bank of India
Branch Name Mumbai Main
Bank Account Number 17364875669
Bank Branch IFSC SBIN327TR2